

Receiving Report

Production/Admin: 12/4/92
 Date Received/Costing: 12/4/92
 Initial

Location _____

Initials of receiver (if shipment OK) Level 12 [Signature]

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Discrepancies

Packing Slip: ☒ Yes ☐ No
 Invoice: ☒ Yes ☐ No
 Receipt: ☒ Yes ☐ No

Cash: ☒ Yes ☐ No
 Cr: ☒ Yes ☐ No

Release Note Attached: ☒ Yes ☐ No
 Waybill Attached: ☒ Yes ☐ No
 Shipment Complete: ☒ Yes ☐ No
 QC6 Inspection: ☒ Yes ☐ No
 Work Order: ☒ Yes ☐ No

Date: 12/4/92
 Supplier: Future Alloy
 Batch No: M12/346
 Part P.O.: 16857

Release Note Attached: ☒ Yes ☐ No
 Waybill Attached: ☒ Yes ☐ No
 Shipment Complete: ☒ Yes ☐ No
 QC6 Inspection: ☒ Yes ☐ No
 Work Order: ☒ Yes ☐ No

N/A
 N/A
 N/A
 N/A
 N/A

[Signature]

Purchase Order Receipt Listing

Monday, April 02, 2012 1:15:23 PM

All amounts are calculated in domestic currency.

All Vendors	PO ID PO16557	Receipt Dates from 4/2/2012 to 4/2/2012	All Line Item Types
All Item ID/GL/WOs	All Rec. Employees	All Currencies	
Grouped by Vendor ID			

[illegible]



FUTURE ALLOYS, INC.

20151 Bahama Street, Chatsworth, CA 91311 • 818-701-1144 • FAX 818-701-6182

INVOICE NO. 36864

Ship to:

Sold to:
Dan Aerospace
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7 CANADA

2 OF 3

DATE	TERMS	SHIP VIA	P. O. NO.	OUR ORDER #
3/30/2012	Net 30 Days	FedEx	16557	4778
QUANTITY	DESCRIPTION	LBS	UNIT PRICE	AMOUNT

3 per 7075 T7351 Plate 4.000" x 48.500" x 4.000" Br.
Alcoa Lot #723861

10/19/12

NOTES

Website: www.futurealloys.net
Subject to the terms and conditions on the reverse side.

THANK YOU

SHIPPER

CERTIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

This heavy certified inspection report is issued by the certificate has been inspected with and has been found to meet the applicable requirements, disclosed herein, including any specifications forming a part of the description and the samples representative of the material and the composition and the mechanical properties shown on the face of this sheet. This report shall not be reproduced except in full without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made in this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

[Signature]

Michael Murphy

Director of Manufacturing Development Works

Terrence Thom

Quality Assurance Manager

Page 1 of 2

1299048
Ship Date
2011-10-12
P.O. No./Govt Contract No.
PO0011351MC
B.I. No.
6418374
Invoice No.
00000
Alcoa No. Item
1000305950-1
Customer
Alcoa Item
DS-05950-01-1
G041097258R02

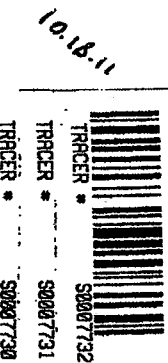
Item Description
4.0 IN TK (+.130 -.130) X 48.5 IN W (+.3125 -
0.000) X 144.5 IN LN (+.5 -0.0) (N) A/T 7075-
T7351 RECTANGULAR MILD FINISH, USI 3MM DEAD ZONE REQ'D BOTH SIDES,
SAVED AMS-QC-A-250/12/IS 2007 AMS-STD-2154 IS
2010 EKC MRK AMS4078 REV D EKC MRK ASTM209
REV .07 ASTM594 REV .09 BSG7055 REV A
GAMP89101 REV B EKC MRK MMS159 REV N
((MARKED)) KRAFT PAPER INTERLEAVED
MAX GROSS SKID WT: 5000 LB QUANT TOL +/-
40 * USI CL A 3 MM COR 0212572 REV 02 CUST REQ 11-10-
01 *** W/E 11-10-15 ***

Num	Package Ticket	Lot	Weight	Quantity	UOM	Inspector	Clock Numbers
1	345609	723861	2855	1	PC	47330	
2	345611	723861	2866	1	PC	47330	
3	345623	723861	2862	1	PC	47330	
			8583	3			

Notes for COR: 0212572.2
THIS MATERIAL HAS BEEN ULTRASONICALLY INSPECTED FULLY INNER REGION - TYPE I.
PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF AMS-QC-A-250/12F. PROD UCT
PRODUCED AND MARKED TO THE REQUIREMENTS OF QQ-A-250/12 F ALSO MEETS THE REQUIREMENTS OF AMS-QC-A-250/12.
THIS MATERIAL HAS BEEN ULTRASONICALLY INSPECTED FULLY INNER REGION - TYPE I.
PRODUCT PRODUCED TO THE REQUIREMENTS OF MIL-STD-2154. PRODUCT PRODUCED TO THE
REQUIREMENTS OF AMS-STD-2154 ALSO MEET THE REQUIREMENTS OF MIL-STD-2154.

COR: 0212572.2 -Specification Limits

Temp Dir	UTS	TYS	ELAD
T7351 Long Transv.	KSI	KSI	PCT
Max	59.9		
Min	48.0	6	



DART Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO16557

Purchase Order Date 3/26/12
PO Print Date 3/28/12

Page Number 1 of 1

Order From : VU-FUT001

FUTURE ALLOYS
20151 BAHAMA STREET
CHATSWORTH, CA 91311
USA

Contact Name
Vendor Phone 800-750-7075
Vendor Fax 818-701-6182
Vendor Account Nbr
Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

RECEIVED
\$

Line Nbr	Reference	Revision ID	Vendor Part Number	Description/ Mfg ID	Reg Date/ Taxable	Unit of Measure	Ship Method	Unit Price	Extended Price
1			M7075T73B4.000x4.000	7075-T73 Bar 4.0 x 4.0	4/05/12	f	FedEx PI collect	\$123.9588	\$1,503.00

Special Inst:

MATERIAL: 7075-T73/T73510/T73511
BAR
AS PER AMS-QQ-A-200/11 OR AMS-QQ-
A-225/9
OR AMS 4124 OR AMS-QQ-A-250/12 OR
AMS 4078
NOTE: GRAIN DIRECTION MUST RUN
ALONG 4" WIDE

PO Total:

\$1,503.00

MATERIAL CERTIFICATION
REQD UPON DELIVERY

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

CS

Change Nbr: 3

Change Date: 3/28/12